

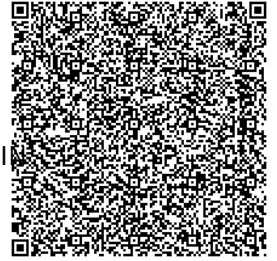
GSTIN : 07AAECC3714G1ZZ

Original for Recipient

No  
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## TAX INVOICE

## CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAEC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/4789/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 24-06-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000041563162
Station : NEPALI MANDIR, REHABARI	Credit Days : 0 Days
Reference No. : 250620211-009462	Way Bill No. :

Billed to : K-Tec World(AS) NIL, SIMON HOUSE, A.K. AZAD ROAD, NEPALI MANDIR, REHABARI, Kamrup Metropolitan, Assam, 781008 State : Assam (18) (18) Party PAN : AAQFK9607F GSTIN : 18AAQFK9607F1ZW Mobile No. : 7002785598	Shipped to : K-Tec World NIL, SIMON HOUSE, A.K. AZAD ROAD, NEPALI MANDIR, REHABARI, Kamrup Metropolitan, Assam, 781008 State : Assam (18) (18) Party PAN : AAQFK9607F GSTIN : 18AAQFK9607F1ZW
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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	40.00	Pcs	2,585.00	1,03,400.00
2.	CONSISTENT HDD 500GB (CT3500SC)	847170	40.00	Pcs	1,085.00	43,400.00

					Total	1,46,800.00
Less : TRADE DISCOUNT						24,800.00
Less : Cash Discount					@ 2.500 %	1,22,000.00
						3,050.00
Add : IGST					@ 18.000 %	1,18,950.00
						21,411.00
Grand Total					80.00 Pcs	1,40,361.00

Rupees One Lakh Forty Thousand Three Hundred Sixty One Only

**Declaration** - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct**Bank Details** - HDFC Bank, A/c. No.: 50200099723341, IFSC: HDFC0000217, & Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Products' warranty as per company policy.

Receiver's Signature :

for CONSISTENT INFOSYSTEMS PVT LTD.

Being computer generated invoice, no sign. required

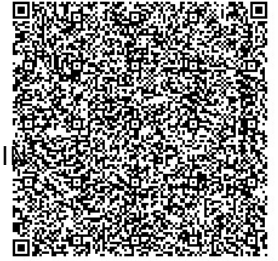
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Duplicate for Transporter

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Date of Invoice : 24-06-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000041563162
Station : NEPALI MANDIR, REHABARI	Credit Days : 0 Days
Reference No. : 250620211-009462	Way Bill No. :

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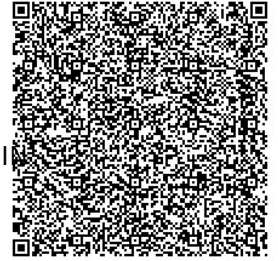
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Triplicate for Supplier

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